

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Transactions

Vendor Name: WATERTOWN CITY OF
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D035666
Current Contract Amount: \$6,490,475.00
Spending to Date: \$6,448,190.47
Contract Type: Grant

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$95,000.00	09/07/2017	06/16/2021	MARCHISELLI AID PROJECT - COURT STREET BRIDGE REHAB	11/08/2017

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$14,250.00		Adds Money for Project Phase	04/09/2020
Amendment	\$373,650.00	06/20/2022	Adds Money and Time for Project Phase	08/04/2020
Amendment	\$157,200.00		Adds money for a project phase	08/09/2021
Amendment	\$27,750.00		Adds money for project phase	02/02/2022
Amendment	\$0.00	12/17/2025	No cost time extension	01/24/2023
Amendment	\$5,822,625.00		Adds money	02/02/2023